

City of Annapolis Board of Supervisors of Elections 160 Duke of Gloucester Street Annapolis, MD 21401-2517

#### CITY OF ANNAPOLIS BOARD OF SUPERVISORS OF ELECTIONS

2021 OCT 26 PM 1: 26

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The Board of Supervisors of Elections reserves the right to modify all 2021 City of Annapolis' Municipal Election forms and information as needed to address and comply with the precautions due to the COVID-19 Pandemic.

#### **Campaign Fund Report Analysis Correction Form**

Campaign Finance Entity Name Ross H. Arnett, III Date Sent to Campaign: 10/13/2021

Due Date of Report Being Amended 11/12/2021 Transaction period from 9/13/2021 to 10/3/2021

			Initial
Forms to be amended	Page #	Description of what needs to be changed	Complete
		Item #4 Total cash available amount is missing	
		Item #5 Disbursements from Schedule 3, Column 4 amount	
Summary Sheet	1	is missing	V
Schedule 1	2	Code is missing for Douglas Lashley (9/21)	
Schedule 3	_5	Code is missing for Office Depot (9/20), (9/30)	(M)

Jak - 10	/24/20:
Signature of Treasurer (required for all entities)	Date
Loss to levett 40 10/2	6/2021
Signature of Candidate (required for all entities, except committees)	( Date
Mat 10.2	5.2021
Signature of Chair (required for committees)	Date

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Annapolis, MD 21401-2517

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### **Campaign Fund Report Summary of Receipts and Disbursements**

Ro	oss Arnett				Alderman			8
Na	me of candidate, for	und e	or committee as filed with the election office	,	Office			Ward
Ва	nk information	DNI	<u>Bank name</u> C Bank			ount numb	<u>oer</u>	
1.	Checking	PIN	- Dalik	-	On file with Elections			
2.	Other				On file with Elections		<del></del>	
					On file with Elections	Office		
Tra	nsaction period fro		9/13/2021 to	٠.	10/3/2021			
	Due no later than	14:30	OPM on the dates specified in the Candidate	Н	landbook			
5.5	inal Report (Chec	ck if y	ou intend to close the account.) Surplus fund	ıd:	s distributed to ( <u>4.44.</u> 0	40):		
<b>V</b>	, Amended Report (	(Che	ck if this is a filing of an amended report for th	the	e above transaction p	eriod.)		
Su	mmary of Receipt	ts ar	nd Disbursements					
1.	Cash balance - k	begir	ning of transaction period		\$	8372.65		
2.	Receipts from So	ched	ule 1, column 4			1650.00	1	
3.	Proceeds from S	Sche	dule 2, column 4			0.00		
4.	Total cash availa	able i	Add lines 1, 2 and 3)		\$	10022.6	5	
5.	Disbursements f	from	Schedule 3:					
	Column 4	\$	1712.97					
	Column 5		0.00					
	Column 6		0.00					
6.	Total disburseme	ents			\$	1712.97		
7.	Cash balance - e	end c	of transaction period (Subtract line 6 from line	e.	4)	8309.68	<u> </u>	
8.	Total outstanding	g obl	igations from Schedule 4		\$	0.00		
9.	In-kind contributi	- ions :	from Schedule 5, column 4		\$	0.00		
and	to the best of my	knov	I declare that I have examined this report, i vledge and belief it is true, correct and comp ttee, treasurer and chair must sign report.)	ole	cluding accompanyin ete. (If report of candi	g schedul late, cand	es and sta didate and	atements, treasurer
Car	ndidate	<u> </u>	1F4		Date			<u></u>
Tre	asurer <u></u>	<u>~</u>	- 44	_	Date			
Cha	air of Committee o	r Sla	-File te Sigar RU	_	Date			

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Name of candidate, fund or committee Ross Arnett

Report period - transactions from 9/13/2021

to 10/03/2021

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer**	1	otion of receipt. S	Amount		
2021-09-18	Angela Eggleston-Howard	Code *	Ticket price	Cash		
2021-00-10	52 Chesapeake Landing Annapolis, MD 21403	С		Check#		
	, amapone, MB 21100	* T, ente	r price per ticket	EFT	7JV88906X3062012D	200.00
!	"Other" Description:			Rcpt #		
	AGGREGATE AMOUNT RECEIV	/ED FRO	M PAYER TO DA	ATE\$	300.00	
2021-09-20	Patrick Fleeharty	Code *	Ticket price	Cash		
2021-00-20	105 Victor Pkwy. Annapolis, MD 21403	С		Check#		
	pfleeharty@hotmail.com	* T, ente	price per ticket	EFT	7JV88906X3062012D	50.00
	"Other" Description:			Rcpt #		
	AGGREGATE AMOUNT RECEIN	/ED FRO	ATE\$	50.00		
2021-09-21	William Muselar 828 Chester Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
2021-00-23		С		Check#	2049	100.00
		* T, ente	price per ticket	EFT		
	"Other" Description:					
	AGGREGATE AMOUNT RECEIV	/ED FRO	ATE\$	100.00		
2021-09-21	Douglas Lashley 546 Oyster Rake Dr. Kiawah Island, SC 29455	Code *	Ticket price	Cash		
2021 03 21		С		Check#	3461	1000.00
	Travari Island, 00, 20700	* T, enter	price per ticket	EFT		
	"Other" Description:		Rcpt #			
	AGGREGATE AMOUNT RECEIVED FROM PAYER TO DA				1000.00	
2021-09-21	Kyle Vanzandt 299 State St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		С		Check#	333	50.00
	, unapolio, MB 21400	* T, ente	price per ticket	EFT		
	"Other" Description:					
	AGGREGATE AMOUNT RECEIV	/ED FROI	M PAYER TO DA	ATE\$	50.00	

Total this page \$ 1400.00

<sup>\*\*</sup>Note – In order to receive contributions from a Political Action Committee (PAC), the PAC must be registered as certified/qualified and active with the Maryland State Board of Elections. If a PAC directly or indirectly, expends \$51.00 or more to aid or oppose the nomination or election of a candidate, the PAC shall report a statement of contributions and expenditures to the candidate's treasurer and said statement shall be included in this report. This provision applies to any PAC located outside of the City with respect to any expenditures of funds within the City.

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Name of candidate, fund or comm	ittee Ross Arnet	t		
Report period - transactions from			10/03/2021	
' '		Contributions and D	ossints	

#### Schedule 1 - Contributions and Receipts (Evoluting Transfers Loons and In kind Contributions)

		siers, Loa	ns and In-kind C	ontributio	ons)	•
Date received	Complete name and residence address of Payer**	Descrip	tion of receipt. S	Amount		
2021-10-03	Tarrant Lomax	Code *	Ticket price	Cash		
2021-10-03	700 Chesapeake Ave.	С		Check #	7596	250.00
	Annapolis, MD 21403	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIV	/ED FROI	M PAYER TO DA	ATE\$	500.00	
		Code *	Ticket price	Cash		·
				Check#		
		* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIV	/ED FROI	ATE\$			
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	EFT		
	"Other" Description:		-	Rcpt#		
	AGGREGATE AMOUNT RECEIN	ATE\$				
	,	Code *	Ticket price	Cash		
				Check #	· · · · · · · · · · · · · · · · · · ·	
		* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt #		
 	AGGREGATE AMOUNT RECEIV	UNT RECEIVED FROM PAYER TO DA				
		Code *	Ticket price	Cash		
	,			Check #		
		* T, enter	price per ticket	EFT		
ĺ	"Other" Description:	•		Rcpt #		
	AGGREGATE AMOUNT RECEIV	ED FROM	M PAYER TO DA	L		

Total this page 250.00

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Name of candidate, fund or committee Ross Arnett	
Report period - transactions from 9/13/2021	to 10/03/2021

#### Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
	N/A	Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith yes no	
,		Aggregate amount of loan or transfer  Loan Consent Form filed herewith yes no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith yes no	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith yes no	
	p) k	Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith yes no	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith yes no	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith yes no	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith yes no	

Total this page \$ 0.00



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Name of candidate, fund or committee Ross Amet Report period - transactions from 9/13/2021

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Schedule 3 - Disbursements

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	2	3			4	5	9	
Date	Payee and Address	Payment Method	ethod	All paym loan p transfere	All payments other than loan payments and transfers to other funds	Loan Payments	Transfers to other funds (candidate or committee name required)	inds (candidate ne required)
2021-09-13	Office Depot			Code	Amount	Amount	Name	Amount
	2401 Solomans Island	Check #		OS	72.70			
	Road, Solomans Island Rd	Cash		1	) 			
	(Rte 2) & Forest Dr,		0027569					
	Annapolis, MD 21401	"Other" Description:	otion:					
2021_00-13	SdSI	Check #		۵	00 028			
2	821 Chesaneake Ave	Cash		L	00.0			
	Annapolis, MD 21403	EFT 00	0027570					
		"Other" Description:	otion:					
2021-09-15	Highstarr Inc	Check#		۵	102 90			
2	2661 Biva Bd Ste 700	Cash		J -	00:30			
	Annapolis, MD 21401	EFT 01	0111					
		"Other" Description:	otion:					
2021-09-20	Office Depot	Check#		80	19.08			
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2401 Solomans Island Road,	Cash		3	2			
	Solomans Island Rd (Rte 2) &	EFT 32	3251					
	Forest Dr., Annapotils, IVID Z1401	"Other" Description:	otion:					
2021 00 30	Office Denot	Check #		ű	30 070			
2021202	2401 Solomans Island Road,	Cash		3	20:04			
•	Solomans Island Rd (Rte 2) &	EFT 0	0010132					
	rorest Df, Amapolis, MD 21401	"Other" Description:	ption:					

Totals this page \$

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Revised August 30, 2021



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Name of candidate, fund or committee Ross Ametr Report period - transactions from 9/13/2021

to to total Schedule 3 - Disbursements

		3	, canca	ייים ביי	ocileadie o - Disparseillellis			
_	2	3			4	5	9	
Date	Payee and Address	Payment Method	ethod	All payme loan pa transfers	All payments other than loan payments and transfers to other funds	Loan Payments	Transfers to other funds (candidate or committee name required)	inds (candidate ne required)
2021-10-01	AuthorizeNet			Code	Amount	Amount	Name	Amount
10-01-1303	PO Box 8999 San	Check #		С	10.00			
	Francisco, CA 94128	Cash			2			
	United States	THT THE	Fees- No Tran#		<del> </del>			
	Bank Fees	"Other" Description:	otion:					
2021_10_03	PayDal	Check #			70.0			
00-01-1-00	2211 N 1st St. San Jose. CA	Cash		<u> </u>	0.21			
	95131, United States	EFT	Fees-No Tran #					
	Fees	"Other" Description:	otion:					
		Check#						
		Cash						
		"Other" Description:	otion:					
		Check #						
		Cash						
		EFT					,	
		"Other" Description:	otion:					2
		Check #						
		Cash						
		EFT		•				
		"Other" Description:	otion:					

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Report period - transactions from 9/13/2021	to 10/03/2021	
	tions as of End of Report Period	

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
N/A			

Total this page	\$ 0.00	

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Name of candidate, fund or committee	Ross Arnett		
Report period - transactions from 9/13		to 10/03/2021	
• •	Sahadula E In kind Can	atributions	

#### Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
	N/A		
	Q		
	MK O	·	
	'		
/			

Total this page \$	0.00
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#### Loan Consent Form<sup>1</sup>

Terms of Loan	
Date of Loan	Amount of Loan \$
Funds received in the form of: Cash Check/Check #	Electronic Funds Transfer
Schedule for Repayment <sup>2</sup>	
Please specify any other conditions associated with this loan	
Lender Information	
Name of Lender	
Address of Lender	
Signature of Lender	Date
Recipient Information	Date
Name of Campaign Finance Entity	
Name of Treasurer	
Signature of Treasurer <sup>3</sup>	
Consent of Candidate	Date
I,, hereby acknowledge	receipt on
Name of Candidate	Date
of a loan in the amount of \$ fromName	of London
toName of Campaign Finance En	of Letter
Name of Campaign Finance En	ntity
A copy of this consent has been supplied to the lender.	
Signature of Candidate	Date

<sup>&</sup>lt;sup>1</sup>The loan consent form is not required to be filed if the loan is from the candidate or the candidate's spouse to the candidate's own campaign committee and if interest is not being charged on the loan.

<sup>&</sup>lt;sup>2</sup> Any outstanding loans, which have not been forgiven shall be reported to the Annapolis Board of Supervisors of Elections as a campaign contribution within six months of the last election cycle.

<sup>&</sup>lt;sup>3</sup>A non-candidate committee must provide the signature of the treasurer to acknowledge receipt of the loan Candidate committees only need to have the candidate fill out and sign the Consent of Candidate box.